

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

23201 CITY OF POMONA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
POMONA - PROJECT A-1	0.00	0.00	0.00	158.02	158.02	0.00	158.02	
POMONA - PROJECT A-2	0.00	0.00	0.00	269.84	269.84	0.00	269.84	
POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	743.66	743.66	0.00	743.66	
POMONA - SOUTHWEST	0.00	0.00	0.00	4,115.70	4,115.70	0.00	4,115.70	
POMONA - ARROW TOWNE	0.00	0.00	0.00	232.58	232.58	0.00	232.58	
POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	(2.18)	(2.18)	0.00	(2.18)	
POMONA - WEST HOLT AVE.	0.00	0.00	0.00	957.28	957.28	0.00	957.28	
POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	401.09	401.09	0.00	401.09	
POMONA - MERGED R.P.	0.00	0.00	0.00	16,775.90	16,775.90	0.00	16,775.90	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$23,651.89	\$23,651.89	\$0.00	\$23,651.89	
ACCRUED INTEREST EARNED							45.43	
TOTAL AMOUNT DUE					\$23,651.89	\$0.00	\$23,697.32	
ALLOCATED / DISTRIBUTED					23,651.89	0.00	23,697.32	
BALANCE DUE					\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:

23241 CITY OF POMONA VEHICLE PD #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
POMONA - PROJECT A-1	0.00	0.00	0.00	140.21	140.21	0.00	140.21
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$140.21	\$140.21	\$0.00	\$140.21
ACCRUED INTEREST EARNED							0.27
TOTAL AMOUNT DUE					\$140.21	\$0.00	\$140.48
ALLOCATED / DISTRIBUTED					140.21	0.00	140.48
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

23242 CITY OF POMONA VEHICLE PD #2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
POMONA - PROJECT A-2	0.00	0.00	0.00	25.20	25.20	0.00	25.20
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$25.20	\$25.20	\$0.00	\$25.20
ACCRUED INTEREST EARNED							0.05
TOTAL AMOUNT DUE					\$25.20	\$0.00	\$25.25
ALLOCATED / DISTRIBUTED					25.20	0.00	25.25
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

23243 CITY OF POMONA VEHICLE PD #3

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
POMONA - PROJECT A-1	0.00	0.00	0.00	30.10	30.10	0.00	30.10
POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	(2.82)	(2.82)	0.00	(2.82)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$27.28	\$27.28	\$0.00	\$27.28
ACCRUED INTEREST EARNED							0.05
TOTAL AMOUNT DUE					\$27.28	\$0.00	\$27.33
ALLOCATED / DISTRIBUTED					27.28	0.00	27.33
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

23244 CITY OF POMONA VEHICLE PD #4

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	(28.81)	(28.81)	0.00	(28.81)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$28.81)	(\$28.81)	\$0.00	(\$28.81)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$28.81)	\$0.00	(\$28.81)
ALLOCATED / DISTRIBUTED					(28.81)	0.00	(28.81)
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

23245 CITY OF POMONA PEDESTRIAN MALL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
POMONA - PROJECT A-1	0.00	0.00	0.00	124.99	124.99	0.00	124.99
POMONA - PROJECT A-2	0.00	0.00	0.00	23.19	23.19	0.00	23.19
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$148.18	\$148.18	\$0.00	\$148.18
ACCRUED INTEREST EARNED							0.28
TOTAL AMOUNT DUE					\$148.18	\$0.00	\$148.46
ALLOCATED / DISTRIBUTED					148.18	0.00	148.46
BALANCE DUE					\$0.00	\$0.00	\$0.00